

GOVERNMENT OF TELANGANA

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.4990/- **(Rupees Four thousand nine hundred & ninety only)** for the month of November, 2017, – Recoupment of Imprest amount – Sanction – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 263

Dated: 20-12-2017

Read:

1. Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs.4990/- **(Rupees Four thousand nine hundred & ninety only)** towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshments for the month of November, 2017, for the use of Department as detailed in the Statement enclosed to this order (Appendix-I).

2) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090-Secretariat-07-Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses".

3) The Industries and Commerce (OP) Department shall draw the amount in favour of "DDO" and credit the same into the SB A/c.No.62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P. KIRAN KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Industries and Commerce (OP) Department.  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**APPENDIX-I**

**(Annexure to G.O. Rt. No.263, Dt: 20 /12/2017)**

Statement showing the expenditure incurred by the Industries and  
Commerce Department during the month of  
November, 2017.

Sl. No.	Date	Particulars	Amount
1	02/11/2017	Exp towards refreshment charges for use of Peshi of Prl.Secy to Govt & Cip	990-00
2		Exp towards purchase of water bottles meeting conducted in Peshi of Prl.Secy to Govt & CIP	990-00
3	14/11/2017	Exp towards purchase of snacks for use of staff in the dept	990-00
4	22/11/2017	Exp towards purchase of Oxyrich water bottles for use of peshi of Prl.Secy to govt & CIP	990-00
5.	24/11/2017	Exp towards purchase of snacks for use of Prl.Secy to Govt & CIP	990-00
6	30/11/2017	Exp towards purchase of battery cells in emergency services for use of dept	40-00
		Total Rs.	4990-00

P. KIRAN KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER